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CITY CLERK

City of Los Angeles

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SPECIAL ASSESSMENTS SECTION

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FAX: (213) 978-1130

MIRANDA PASTER  
ACTING CHIEF

### ***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** May 20, 2013  
**TO:** Donald DuckWorth, Executive Director  
**FROM:** Emelia Tso, Accounts Payable  
**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

**FAX NO.** (310) 417-9031

2.3 Number of pages, including this cover sheet  
Sent from fax number: (213) 978-1130  
To request a retransmission, please call: (213) 978-1099

**District Name:** WESTCHESTER

**Account No.:** 18883

Accrued Interest from 01/01/13 to 03/31/2013	13.33
04/19 County Remittance rec'd on 04/24/2013	<u>87,507.34</u>
Available for Reimbursement	<u><u>\$87,520.67</u></u>

***Attached please find the Co. Advice Summary and/or the payment report. Thanks.***

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AN EQUAL EMPLOYMENT OPPORTUNITY - AFFIRMATIVE ACTION EMPLOYER

**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVICE SUMMARY**

**F/Y 2012-2013**

**DATE OF REMITTANCE: April 19, 2013**

<b>ACCT.#</b>	<b>DESCRIPTION</b>	<b>TYPE</b>	<b>2012-2013 PROPERTY TAX REVENUE</b>	<b>2012-2013 SECURED 85% ADVANCE</b>
<b>188.83</b>	<b>WESTCHESTER</b>	<b>1% D/S AIR TL</b>	<b>- 87,507.34 - 87,507.34</b>	<b>- 87,507.34 - 87,507.34</b>